INVOICE

DENVER'S 7 WORKING FOR YOU
www.theDENVERchannel.com

KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.thedenverchannel.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
187327-2	**10/31/12**	**November 2012**	**10/29/12 - 10/29/12**

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washingto	National

Advertiser	Product	Estimate Number
Congress/Joe Coors (R)	**Joe Coors for Congress C**	**3465**

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	187327	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Billing Address:

American Media Advocacy Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/29/12	10/29/12	GMA M-F 7-9A	7A-9A	M------	:30	1	$625.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/29/12	11/04/12	M------	1	$625.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMGH	M	10/29/12	6:59 AM	GMA M-F 7-9A	7A-9A	:30	JCTV102512H	$625.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/29/12	10/29/12	M-F 3-4pm	3-4pm	M------	:30	1	$600.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/29/12	11/04/12	M------	1	$600.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMGH	M	10/29/12	3:48 PM	M-F 3-4pm	3-4pm	:30	JCTV102512H	$600.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	10/29/12	10/29/12	5-530P News	5P-530P	M------	:30	1	$1,125.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/29/12	11/04/12	M------	1	$1,125.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMGH	M	10/29/12	5:22 PM	5-530P News	5P-530P	:30	JCTV102512H	$1,125.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	10/29/12	10/29/12	10P NEWS (M-F/SU)	10P-1037P	M------	:30	1	$1,500.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/29/12	11/04/12	M------	1	$1,500.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMGH	M	10/29/12	10:23 PM	10P NEWS (M-F/SU)	10P-1037P	:30	JCTV102712H	$1,500.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
12	10/29/12	10/29/12	Nightline	1037P-1103P	M------	:30	1	$1,475.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/29/12	11/04/12	M------	1	$1,475.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMGH	M	10/29/12	11:29 PM	Nightline	1037P-1103P	:30	JCTV102512H	$1,475.00	NM

Total Spots **5**

Gross Total **$5,325.00**

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Los Angeles, CA 90030-0509

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187327-2	**10/31/12**	**November 2012**	**10/29/12 - 10/29/12**

Advertiser	Product	Estimate Number
Congress/Joe Coors (R)	**Joe Coors for Congress C**	**3465**

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Payment Terms 30 Days

Agency Commission	**$798.75**
Net Amount Due	**$4,526.25**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.